

GOVERNMENT OF TELANGANA

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.4580/- **(Rupees Four thousand five hundred and eighty only)** for the month of June, 2017, – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 168

Dated: 26-07-2017

Read:

1. Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount Rs.4580/- **(Rupees Four thousand five hundred and eighty only)** towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshments for the month of June, 2017, for the use of Department as detailed in the Statement enclosed to this order (Appendix-I).

2) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090-Secretariat-07-Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses".

3) The Industries and Commerce (OP) Department shall draw the amount in favour of "DDO" and credit the same into the SB A/c.No.62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP) Department.
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

APPENDIX-I

(Annexure to G.O. Rt. No.168, Dt:26/07/2017)

Statement showing the expenditure incurred by the Industries and
Commerce Department during the month of
June, 2017.

Sl. No.	Date	Particulars	Amount
1		Exp towards TDS Certificate of Sri.Arvind Kumar, IAS, e-filling in Integrated Office in emergency spent by an officer i.e. Smt.K.V.lalitha, Asst Secy to Govt.,	990-00
2		Exp towards TDS Certificate of Sri.Arvind Kumar, IAS, e-filling in Integrated Office in emergency spent by an officer i.e. Smt.K.V.lalitha, Asst Secy to Govt.,	990-00
3	29.06.2017	Exp towards purchase of RPAD cards and autocharges for Tappal section	900-00
4	30.06.2017	Exp towards purchase of snacks for use for peshi of Prl.Secy to Govt & CIP	500-00
5.	30.06.2017	Exp towards purchase of water bottles for use of officers in I & C Dept.,	300-00
6.		Exp towards purchase of rubber stamps for use of sections in Industries and Commerce Dept.,	900-00
		Total Rs.	4580-00

P. KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER